

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 13	
2. Amendment/Modification No. 42		3. Effective Date 2004OCT30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR18	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$6,226,960.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 42 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.

2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of forty (40) Mounted Mortar Carrier Vehicle (MCV-B) Stryker Vehicles. The MCV-Bs may be inspected and conditionally accepted at the Anniston, Alabama facility.

3. The Contractor Vehicle Serial Numbers will be established at the time of conditional acceptance.

4. Conditional Acceptance Agreement.

a. The conditional acceptance of the above referenced vehicles is contingent upon full compliance with the terms and conditions of this modification. Failure to meet any requirement contained herein, as well as compliance with any milestone identified in this modification, any retrofit or corrective action requirements or any other condition of the modification, may upon PCO review be grounds for revoking this modification and end the conditional acceptance agreement. The contractor shall brief the PCO weekly on compliance with the terms and milestones contained in this modification which are due for completion by the day of the review. The briefing shall be conducted no later than Thursday each week. In the event the applicable terms of this modification have not been met, the PCO may stop the conditional acceptance of any vehicle the following week.

b. The parties hereby agree to revise the weight related requirement of the contract no later than 17 November 2004. The Government is accepting these vehicles predicated on a mutually agreed on resolution relating to the vehicle weight issues. If the parties fail to reach agreement on these essential revised contract requirements, the PCO will have the unilateral right to revoke acceptance on the vehicles covered by this modification.

c. In the event the Government revokes acceptance on any vehicle(s) previously DD250/Sold, ownership of these vehicles will revert back to the Contractor. The Contractor will be responsible for these vehicles at a Contractor facility (non-Government) or will be responsible for paying the Government's expenses for the vehicles' care, maintenance, security and storage. If any of these vehicles are required for operational use/handoff, the Government will rescind the revocation and ownership of such vehicle(s) will revert back to the Government. The Contractor, in turn, shall be allowed to invoice and receive payment for the remaining amounts due less any Government related rental or other expenses associated with maintaining, securing and storing the vehicles.

d. No later than 12 November 2004, the contractor agrees to prepare for shipment one (1) vehicle scheduled for delivery 30 November 2004.

5. Baseline Configuration. The baseline configuration for these vehicles were manufactured to the Contractor's General Assembly MCV-B Part Number 12489446 and Engineering Release Record (ERR) Number GDV0810-1 dated 13 May 2003.

6. The configuration of the MCV-B conditionally accepted under this modification includes the following configuration changes:

a. The Embedded Training and Diagnostic Modules under Sub-CLIN 0101AA.

b. The Mounted Mortar Block Improvements under Sub-CLIN 0101AB.

c. The modified Hand Wheels on the Recoil Mortar System (RMS) under Sub-CLIN 0101AD.

d. DVE Relocation.

e. DVE Bracket Assembly.

f. Weight Reduction Phase I hardware changes consistent with the SBCT3 configuration.

g. 60mm Mortar Ammunition Rack Change.

h. Installation of the Government Furnished Swivel Bracket.

i. Boresight Interim Change on thirty-five (35) MCV-B. The Not-To-Exceed Price is specified under Sub-CLIN 9001AA.

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- j. Boresight Final Change on five (5) MCV-B.
7. Production Management Delivery Team.
- a. The Contractor shall participate and support the current Joint Government-Contractor Delivery Team.
- b. Delivery Team's Responsibilities. The Team's primary responsibility shall be the timely identification of production issues that may impact delivery of Stryker Brigade Combat Team (SBCT) Vehicles to support the program. The team shall ensure that all schedule related vehicle delivery issues including but not limited to shortages and parts non-compliance are fully and expeditiously coordinated between the Contractor and Government.
- c. Meeting Schedule. At a minimum, the Team shall meet at least once a week or more often if program issues warrant. The PCO shall designate a Government Delivery Team Associate Project Manager (APM). The Delivery Team APM will identify the time and place for the meetings and set the meeting agenda/topics for team review. The Team will identify action items and suspense. The actions of the team will be reported at the monthly and quarterly program reviews.
8. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:
- a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, W-BCT-0031 R1, W-BCT-0025 R1, and D-BCT-0002 R1).
- b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.
9. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.
10. The vehicles will be conditionally accepted pending resolution of outstanding FPVI findings. For any discrepancy discovered during the completion of the FPVI, the contractor shall perform corrective action and/or retrofit of all vehicles previously accepted. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.
11. Prior to presenting the vehicle to the Government for conditional acceptance, the contractor shall perform the Final Inspection Report (FIR), to include the application of exterior vehicle paint and the installation of all exterior stowage items and weighing the vehicle, in accordance with MCV-B FIR Revision D, dated 24 September 2004.
12. Pursuant to the vehicle configuration unique FIR identified in the paragraph above, the subject vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.
13. Part Shortages. Any part shortages or additional vehicle issues not covered under this modification require Government approval.
14. Contractor's Vehicle Tracking Database. The Contractor shall provide and track all required retrofit data for each vehicle delivered to the Government to include all COTPIs (Changes Other Than Product Improvements) or additional changes requiring retrofit. The Contractor shall provide and maintain an automated solution available to the Government within the IDE. The Contractor's retrofit tracking database shall incorporate all the information, for any reason, related to required, known, or planned retrofits of the vehicles. The Contractor shall identify and track all missing or corrected parts that require retrofit. The Contractor's database shall identify software changes, hardware changes, as well as unresolved/open issues pending corrective action identification. The database

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shall include Product Improvement Notifications (PINs), COTPIs requiring retrofit, as well as warranty or Correction Of Deficiency (COD) retrofit actions. The contractor's database shall include a report feature which is structured so that the data can be sorted by retrofit items/issues as well as by vehicle. The vehicle's specific list of retrofit item(s) and their installation date(s) determine the start date for the extended warranties of those items.

15. In the event the Block Improvement Performance Testing identifies contractor responsible vehicle discrepancies, the contractor shall perform corrective action and/or retrofit of all vehicles previously accepted with the Embedded Training and Diagnostics Block Improvements. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

16. Cold Region Test Center(CRTC), Common Vehicle, and Field Issues. The Contractor's plan, entitled "Sales Issues Revision N-21" dated 27 October 2004, reflects the path forward concerning the CRTC, Common Vehicle, and Field Issues and is incorporated into this modification by reference.

17. The Government conditionally accepts vehicles pending failure analysis and resolution/corrective action (if required) of the Field/Test Issues and Performance Specification requirements. The issues and applicable withholds are specified in Attachment 1. The contractor shall perform any required corrective action and/or retrofit (if required) at a location specified by the Government, at no additional cost to the Government.

18. The contractor may invoice for any Field/Test/Performance Specification vehicle price withhold, as referenced on the DD 250 for each vehicle, in the following manner:

a. The contractor may invoice for 50% of a specific withhold when the contractor certifies that replacement parts/material are available for vehicle application. The contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

b. In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after receipt of retrofit material, the contractor may invoice for an additional 30% of the price withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

c. If both parties agree that no vehicle retrofit is required, the contractor may invoice for 100% of the Field/Test Issues and Performance Specification withholds.

19. Armor (14.5mm). The parties agree to the following related to 14.5mm ballistic integrity:

a. Armor Gaps. Spaces between armor to armor hull mounted in-plane modules shall not exceed 4mm. Spaces between hull mounted modules and hatches mounted in-plane shall not exceed 10mm.

b. Armor Panels Displaying Blisters. Prior to conditional acceptance, the contractor shall repair any armor panels discovered to have blisters in accordance with the Government approved IBD, General Manufacturing Instructions Number 24 Revision B, entitled "Repair of Surface Imperfections on Integral Armor, Referred to as "Blisters"". The DD 250 of any vehicle that had armor panels repaired using the above referenced procedure shall be annotated to list the repaired panels by panel part numbers.

c. In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

20. Stryker Configuration Control Board (SCCB).

a. The contractor shall ensure that the ECOs/CRs presented to the SCCB include the required information. The status of the ECOs/CRs which the Government has objected to shall be documented in the SCCB agendas until satisfactory closure to the objection.

b. The Government will reject any ECO/CR presented or approved at the SCCB without a cooresponding weight off-set plan. In the absence of a weight off-set, any vehicle presented for Government acceptance with the subject ECO/CR applied may be rejected for acceptance.

21. The requirements specified in the Vehicle Storage Plan, submitted by the contractor on 27 February 2004, is incorporated into this modification by reference. The contractor shall implement the Vehicle Storage Plan at no additional cost to the Government.

22. Transportability.

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a. The Contractor/Government shall continue to meet twice each month to discuss weight elements relating to transportability requirements for all Stryker vehicle configurations, weight reduction plans, and a Transportability corrective action plan. Should the contractor fail to meet transportability/weight plan milestones the Government has the latitude to reduce progress payments.

b. The contractor shall provide the Weight Reduction Initiative Proposal Phase II in two (2) submittals. The contractor shall provide the 1st part of the phase II proposal no later than 11 November 2004 and the final part of the phase II proposal no later than 22 December 2004.

23. RESERVED.

24. The contractor shall develop a plan to close-out the outstanding Test Incident Reports (TIRs). No later than 22 December 2004, the contractor shall provide adequate responses to all TIRs written prior to 22 September 2004.

25. RESERVED.

26. No later than 1 December 2004, the contractor shall provide the corrective action plan for the CTIS pressure settings at maximum MCV-B vehicle weight.

27. RESERVED.

28. Undefinitized Vehicle Change Orders. The parties agreed to a combined Not-To Exceed Price of \$50,000 for all of the below listed vehicle configuration changes.

- a. 60mm Mortar Ammunition Rack Change.
- b. Installation of the Government Furnished Swivel Bracket.
- c. Boresight Final Change on five (5) MCV-B.

29. The contractor shall provide a corrective action and retrofit for the below issues. Until the contractor provides the corrective actions and retrofit, the PCO has the right to withhold the NTE amount of the combined undefinitized change orders in the above paragraph. The PCO may adjust the amount of this withhold upon the definitization of the subject change orders.

- a. MCV-B inverter door open position lock issue.
- b. MCV-B Water Ration fit and lid issue.

30. The contractor shall provide and install below listed product improvements at no additional cost to the Government. The vehicle DD250 must be annotated to reflect these changes as an open action for contractor application post-DD250. The contractor shall provide the material for the retrofit to either Fort Lewis or Alaska, at the discretion of the Government, no later than 17 November 2004. The retrofit of these product improvements must be satisfactorily inspected and accepted by an authorized Government representative.

- a. MCV-B Recoil Mechanism Collar Re-Work.
- b. MCV-B Elevation Mechanism Spring.

31. Vehicle Price Adjustments:

a. RWS versus M240B Mount. A tentative price reduction in the amount of \$153,421 per vehicle is taken as a result of the deletion of the Remote Weapon Station (RWS) and the additon of the M240B Machine Gun Mount. The parties agree to definitize the change order in the near future.

b. Blast Attenuating Device. The MCV-B price is decreased by \$2,253 per vehicle as a result of the Blast Attenuating Device (BAD) change from Contractor Furnished Material (CFM) to Government Furnished Material (GFM).

c. As a result of the above price adjustments, the MCV-B price is reduced by \$155,674 from \$1,377,178 to \$1,221,504.

32. Total Vehicle Price Withholds. The total vehicle price withhold per vehicle (after the liquidation of progress payments)for all of the items addressed in this Modification is \$20,550 per MCV-B with armor less the rear door, side hatch armor and power entry armor.

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33. Shipping instructions.
- a. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.
 - b. Subsequent to vehicle conditional acceptance, should the vehicles be shipped in place, the contractor shall be responsible for the cost, the security, and maintenance of the vehicles shipped in place. The Government shall not incur any expense due to the shipment of the vehicles in place unless such action is a result of Government direction.
 - c. The shipping instructions for the vehicles under this modification is provided in Section B Sub-CLIN 0100AA.
34. As a result of this modification, the total price of Delivery Order 0019 is decreased by \$6,226,960. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 039 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> I0R <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 1 30-SEP-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000 MARK FOR: W4UJAA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 003 W909534268A007 W81DJM M W4UJAA 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> I0R <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 1 30-SEP-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000 MARK FOR: W4UJAA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 004 W909534268A008 W81DJM M W4UJAA 1 <u>PROJ_CD</u> <u>BRK_BLK_PT</u> I0R <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 1 30-SEP-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> </p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W909534268A009 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0R <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 13 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W909534268A010 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0R <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p>				

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	<p data-bbox="386 363 724 407"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p data-bbox="264 443 846 621"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W909534268A011 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0R <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 31-DEC-2004 </p> <p data-bbox="264 680 456 699">FOB POINT: Origin</p> <p data-bbox="264 735 779 858"> SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000 </p> <p data-bbox="264 917 456 936">MARK FOR: W4UJAA</p> <p data-bbox="386 1079 724 1123"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p data-bbox="264 1159 846 1337"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W909534268A012 W91A2N M W4GG03 1 <u>PROJ CD</u> <u>BRK BLK PT</u> I0R <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-JAN-2005 </p> <p data-bbox="264 1396 456 1415">FOB POINT: Origin</p> <p data-bbox="264 1451 779 1547"> SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000 </p> <p data-bbox="264 1635 479 1654">MARK FOR: MARK FOR</p> <p data-bbox="386 1797 724 1841"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p data-bbox="272 1927 721 1946"><u>MILSTRIP W90953-4134-A004 DOC REL CD 002</u></p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>The first vehicle shipped:</p> <p>SHIP THRU: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851</p> <p>SHIP THRU: DODAAC: W81DJM USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, BLDG 806</p> <p>SHIP THRU: DODAAC: TBD US Army Cold Region Test Center ATTN: Kerry Gardner & Dave Hoffman BLDG 605N Arctic Avenue Fort Greely, AK 99731</p> <p>SHIP TO: DODAAC: W81DJM USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, BLDG 806SHIP TO: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851</p> <p>MILSTRIP W90953-4268-A007 DOC REL CD 003 MILSTRIP W90953-4268-A008 DOC REL CD 004 MILSTRIP W90953-4268-A009 DOC REL CD 005 MILSTRIP W90953-4268-A010 DOC REL CD 006 <u>MILSTRIP W90953-4268-A011 DOC REL CD 007</u></p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 42	Page 12 of 13
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851</p> <p>SHIP TO: DODAAC: W81DJM USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, BLDG 806</p> <p><u>MILSTRIP W90953-4268-A012 DOC REL CD 008</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0100AA	X13GX224X1 31107180008 A13P30082RX1	AA 1 3GXP01	\$ 55,087,120.00	\$ -6,226,960.00	\$ 48,860,160.00
NET CHANGE				\$ -6,226,960.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ -6,226,960.00
NET CHANGE				\$ -6,226,960.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 375,021,992.00	\$ -6,226,960.00	\$ 368,795,032.00